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Copy 5 of 5

12 June 1956

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

SUBJECT : Travel Advance - Leo P. Geary, Lt. Col.

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1. On 7 June 1956 [redacted] advanced the sum of \$500.00 to Lt. Col. Leo P. Geary to defray expenses in connection with Project AQUATONE. These funds were advanced to [redacted] and in turn to Leo P. Geary. [redacted] has been requested to T/A this advance to Headquarters. Col. Geary will account for this advance through Project AQUATONE. An acknowledgment of receipt for this advance by Col. Geary is on file in this office.

2. Will you please make the following accounting entry on your records:

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Debit: 144.1 Leo P. Geary \$500.00
Credit: 140.9 Advance to [redacted] \$500.00

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Proj Pers file
- 4 - Aquatone Fin.
- ~~5 - Chrono~~

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